

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

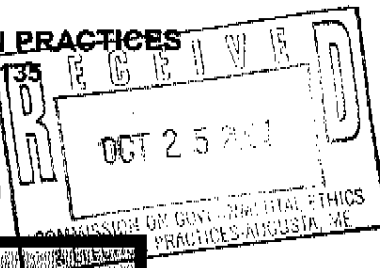
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**2004 CAMPAIGN FINANCE REPORT -
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE TROY JACKSON

Mailing address P.O. Box 221

City, zip code Fort Kent 04743

Telephone number 834-4081 Fax same E-mail jacksonfor1@hotmail.com

Name of Candidate's Committee, if any Jackson for Representative

Election Year 2004 Office Sought House District District Number 1

Name of TREASURER TROY JACKSON

Mailing address "

City, zip code "

Telephone number " Fax " E-mail "

☐ 6-Day Pre-Primary
☐ 42-Day Post-Primary
☒ 6-Day Pre-General
☐ 42-Day Post-General

Type of Report (check applicable):
 Due date:
 Period included:

☐ Amendment to: _____
☐ Other (specify): _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Troy Jackson
Treasurer's Signature

10/21/04
Date

Troy Jackson
Candidate's Signature

10/21/04
Date

10/26/2004 21:00
 (10/26/2004 21:00)
 MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution	4032.00	4032.00
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			4032.00

TROY JACKSON
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 1 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7/18	Unicef					52.01	cell phone
7/18	M+M Service	48.00					gas
7/27	Sears	17.84					stapler
7/30	M+M Service	24.00					gas
8/1	Lakeview Restaurant	21.18					dinner
8/2	Irving Mainway	40.97					gas
8/6	VIP	61.92					Lights for Parade
1. Total expenditures this page only (Total each column)		213.91				52.01	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)		Total 3a - 3e. Enter on Schedule G, Line 8.					

TROY JACKSON

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 2 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/6	Radio Shack	18.38					Lights
8/6	Daigle Oil	26.50					gas
8/7	Wal-Mart	20.94					Flags Decoration
8/8	Voisin's Exxon	22.00					gas
8/14	Voisin's Exxon	21.50					gas
8/14	Buichouse Restaurant					77.36	Dinner
8/16	Unicef					36.92	cell phone
1. Total expenditures this page only (Total each column)		109.32				114.28	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.

Troy Jackson
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 3 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/20	Voisine's Exxon	25.68					gas
8/21	Quigley's	7.33					staples
8/21	Pizza Hut					21.79	Dinner
8/21	Daigle Oil	22.00					gas
8/25	Quigley's	7.33					staples
8/27	Roy Auto Parts	27.21					Fisher for Parade
8/27	Alu Sandreau's	22.50					gas
1. Total expenditures this page only (Total each column)		112.05				21.79	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							

Total 3a - 3e. Enter on Schedule G,
Line 8.

Tracy JA Clarkson
CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 4 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign literature, signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/29	Quigley's	16.49					stakes
8/31	Ashland One Stop	27.21					gas
9/2	Ashland Exxon	20.00					gas
9/4	Ashland One Stop	20.14					gas
9/5	Gas-N-Go	13.00					gas
9/7	O'Claire's	20.07					gas
9/9	O'Claire's	20.00					gas
1. Total expenditures this page only (Total each column)		136.91					

(Complete lines 2 and 3 on last page of Schedule B only)

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY
(add lines 1 and 2)

a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.

Troy Jackson

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 5 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/10	China Garden					18. ⁰⁰	Dinner
9/15	Voisin's Exxon	21. ⁰⁰					gas
9/17	Andy's Irving	11. ⁵⁰					gas
9/17	Unicef					51.94	cell phone
9/18	China Garden					55. ⁰⁰	Dinner
9/19	Subway					14. ⁰⁹	Dinner
9/21	Gas -W-Go	30. ⁵⁵					gas
1. Total expenditures this page only (Total each column)		63.05				144.03	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)		Total 3a - 3e. Enter on Schedule G, Line 8.					

TROY JACKSON

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 6 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/22	Gas-N-Go	20.49					gas
9/22	Ashland One Stop					4.01	Dinner
9/23	Rock's					20.22	Dinner
9/23	Performance			480.00			Signs
9/26	Gas-N-Go	30.53					gas
9/26	Subway					14.52	Dinner
9/30	Loisire's Exxon	22.50					gas
1. Total expenditures this page only (Total each column)		<u>73.52</u>		<u>480.00</u>		<u>38.75</u>	
2. Total from attached Schedule B pages (Complete lines 2 and 3 on last page of Schedule B only)							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
3EEP Form C-1/B (Rev. 5/04) (Duplicate as needed)		Total 3a - 3e. Enter on Schedule G, Line 8.					

CANDIDATE'S FULL NAME

Troy JacksonSCHEDULE B
EXPENDITURESPage 7 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/30	Riverhouse					12.95	Dinner
10/1	Chamberlain's	30. ⁰⁰					gas
10/2	Chamberlain's	33.94					gas
10/2	Maime Alzheimer Assoc					20. ⁰⁰	social event for campaign
10/2	Fredricks South Side					50. ⁰⁰	Dinner
10/3	St. Mary's Church					20. ⁰⁰	Dinner
10/4	Andy's Irving	21. ⁰⁰					gas
1. Total expenditures this page only (Total each column)		84.94				102.95	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)		Total 3a - 3e. Enter on Schedule G, line 6.					

Tracy Jackson
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 8 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/5	MGMHA America	92.09					comp last for large signs
10/7	Riverhouse Restaurant					25.00	Dinner
10/7	Gas - N-Gu	26.13					gas
10/9	Gas - N-Gu	22.05					gas
10/9	Lakeview Restaurant					35.00	Dinner
10/9	Bonnie Langere Beauty					25.00	Dinner
10/11	Lake Road Grocery	32.16					gas
1. Total expenditures this page only (Total each column)		172.43				85.00	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
CGEEP Form C-1/8 (Rev. 5/04) (Duplicate as needed)		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.

Troy Jackson

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 9 of 10
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/13	Channel X Radio		505. ⁰⁰				Radio Ads
10/13	MRG	14.94					gas
10/14	Ruby Tuesday					50. ⁰⁰	Dinner
10/15	ALIS					22.64	Dinner
10/16	Ace	64. ⁰⁰					Sticks for signs
10/16	Quigley's	4.56					Supplies
10/16	Quigley's	20. ⁰⁰					ax 12 sticks
1. Total expenditures this page only (Total each column)		103.50	505. ⁰⁰			72.64	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
CGEEP Form C-11B (Rev. 5/04) (Duplicate as needed)		Total 3a - 3e. Enter on Schedule G, Line 8.					

Troy JACKSON

MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4788. ⁰⁰
2. Cash receipts this period (from Schedule A)	0	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	0	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4788. ⁰⁰

EXPENDITURES		
7. Previous total expenditures (from last report)		1382.06
8. Expenditures this period (from Schedule B)	2976.39	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		4358.45

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		429.55

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	0	